



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Animal Husbandry, Dairy Development & Fisheries Department – expenditure towards the cost of petty contingent expenses incurred from Permanent Advance during the period of December 2010 to April 2011 – Sanctioned – Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 195

Dated:21 .04.2011.

Read the following:-

1. G.O.(Rt.) No.297 G.A.(AR&T)Dept., dated 14.2.2006.
2. G.O.(Rt.)No.148, Fin. & Plg., (FW.Admn.I.TFR) Dept., dt.21.10.2001.

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ORDER:

Sanction is hereby accorded for incurring an amount of **Rs.1950/-** (Rupees **One** thousand nine hundred and fifty only) towards the cost of Petty contingent expenses incurred from Permanent Advance during the period of December 2010 to April 2011 as detailed in the Annexure to this order.

2) The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services - M.H.090 – Secretariat – SH.19-AH DD & F department –130 – Office Expenses –132-Other Office Expenses”.

3) The AH DD & F (OP Claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favour of Asst. Secretary to Government, Finance (CCS Department and the same may be handed over to Officer.

4) Certified that Voucher below Rs.1000/- have been cancelled and kept in Office for record.

5) This order does not require the concurrence of Finance & Planning (FW) Department under rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER

ANNEXURE

ANNEXURE

(To the G.O.Rt.No.....dated: -04-2011 of AH DD & F Dept.)

Sl. No.	Voucher Date	Description	Amount Rs.
1	23-12-2010	Expenditure incurred towards purchase Sugar	35.00
2	08-02-2011	Expenditure incurred towards Minor repairs to Govt. Vehicle bearing No.AP 13J	630.00
3	05-03-2011	Expenditure incurred towards minor repairs to Govt. Auto	897.00
4.	30.03.2011	Expenditure incurred towards purchase of Milk Powder to Spl. C.S. to Govt.	138.00
5	15-04-2011	Expenditure incurred towards Snacks to Staff Members after staying late hours in Assembly sessions.	250.00
		TOTAL	1950.00

(Rupees One thousand nine hundred and fifty only)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

// FORWARDED: BY ORDER //

SECTION OFFICER